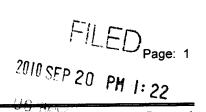
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## Claims Distribution Register



Case: 08-53988 NEER, DAN & NANCY

						110		b
Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secure	d Claims:					THE	AKMON"	OF .
8S	02/10/09	100	Ray Yoder c-o Petersen & Ibold,Attn.: Todd Petersen,Village Station,401 South Stree Chardon, OH 44024-1495 <4110-00 Real EstateConsensual Liens (mo	3,500.00 ortgages, deeds o	0.00 of trust, PMSI)>	0.00	0.00	0.00
11	02/24/09	100	JPMorgan Chase Bank, NA c/o Thomas R. Merry, Esq 110 Polaris Pkwy #302 Westerville, OH 43082 <4110-00 Real EstateConsensual Liens (mo	89,539.50 ortgages, deeds o	0.00 of trust, PMSI)>	0.00	0.00	0.00
	T-	otal fo	r Priority 100: 0% Paid	\$93,039.50	\$0.00	\$0.00	\$0.00	\$0.00
			Total for Secured Claims:	\$93,039.50	\$0.00	\$0.00	\$0.00	\$0.00
Admin	Ch. 7 Cla	aims	:					
	10/30/08	200	Robert S. Thomas II One South Main Street 2nd Floor Akron, OH 44308 <2200-00 Trustee Expenses>	54.98	54.98	0.00	54.98	54.98
	10/30/08	200	Robert S. Thomas II One South Main Street 2nd Floor Akron, OH 44308 <2100-00 Trustee Compensation>	625.27	625.27	0.00	625.27	625.27
	10/30/08	200	CLERK OF COURT U.S. BANKRUPTCY COURT 2 SOUTH MAIN STREET AKRON, OH 44308 <2700-00 Clerk of the Court Costs (includes a	250.00 adversary and ot	250.00	0.00	250.00	250.00
		otal fo	r Priority 200: 100% Paid	\$930.25	\$930.25	\$0.00	\$930.25	\$930.25
			Total for Admin Ch. 7 Claims:	\$930.25	\$930.25	\$0.00	\$930.25	\$930.25
Unsecu	red Clair	ns:					·	
1	11/21/08	610	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>	5,128.23	5,128.23	0.00	5,128.23	63.13
2	12/03/08	610	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587 <7100-00 General Unsecured § 726(a)(2)>	6,012.27	6,012.27	0.00	6,012.27	74.01

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## **Claims Distribution Register**

Case: 08-53988 NEER, DAN & NANCY

			Case: 08-53988 N	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
m#	Date Pr	<u>.                                     </u>	Proof / <category> / Memo</category>		2,276.82	0.00	2,276.82	28.03
3	12/04/08 6		CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850 <7100-00 General Unsecured § 726(a)(2)>	2,276.82	2,270.02			0.00
4	12/08/08	310	JPMorgan Chase Bank, NA c/o Thomas R. Merry, Esq 110 Polaris Pkwy #302 Westerville, OH 43082 <7100-00 General Unsecured § 726(a)(2)> *AMENDED BY #11	89,539.50	0.00	0.00	0.00	87.81
5	12/22/08	610	Lakeshore Capital Assignee of Huntington National Lakeshore Capital LLC,2952 Seneca St. West Seneca, NY 14224	7,132.92	7,132.92	0.00	7,132.92	67.01
6	01/05/09	610	<7100-00 General Unsecured § 726(a)(2)> Worldwide Asset Purchasing, II, LLC c/o West Asset Purchasing, Inc, P. O. Box 105698 Atlanta, GA 30348 <7100-00 General Unsecured § 726(a)(2)>	49,194.32	49,194.32	0.00	49,194.32	605.58
7	01/08/09	610	MBNA  CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850 <7100-00 General Unsecured § 726(a)(2)>	30,970.52	30,970.52	0.00	30,970.52	381.25
8U	02/10/09	61	O Ray Yoder c-o Petersen & Ibold,Attn.: Todd Petersen,Village Station,401 South Stree Chardon, OH 44024-1495 <7100-00 General Unsecured § 726(a)(2)>	23,058.04	23,058.04	0.00	23,058.04	283.84
9	02/20/09	61	0 U.S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201	642.55	642.55	0.00	642.55	7.9
10	02/20/09	61	<7100-00 General Unsecured § 726(a)(2)> 0 U.S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201 <7100-00 General Unsecured § 726(a)(2)>	186.16	186.16	0.00	186.16	2.29
12	03/10/09	61	O Robinson Memorial Hospital PO Box 714433 Columbus, OH 43271-4433 <7100-00 General Unsecured § 726(a)(2)>	3,005.14	3,005.14	0.00	3,005.14	36.99
	Т	otal	for Priority 610: 1.23100% Paid	\$217,146.47	\$127,606.97	\$0,00	\$127,606.97	
			Total for Unsecured Claims:	\$217,146.47	\$127,606.97	\$0.00	\$127,606.97	\$1,570.8
			Total for Case :	\$311,116.22	\$128,537.22	\$0.00	\$128,537.22	\$2,501.0

ck # 137 receipt # 8/790

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